

# Event Log



Date	Person	Action	Message
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	
01/24/2000	ANDREW.S.KING	Successful Book Update	



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

BEST AVAILABLE COPY

# Notification

Person Notified : ANDREW.S.KINGAN  
Brief Description : Successful Book Update

Details :  
581 machines were sucessfully updated at 1/24/00 3:26:51 PM

# Error 500

HTTP Web Server: Lotus Notes Exception - Field is too large (32K) or View's column & selection formulas are too large

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Lotus-Domino Release 5.0.1a

# Notification

Person Notified : ANDREW.S.KINGAN  
Brief Description : Errors on File uploaded on 1/3/00 for client # JRIGGS

## Details :

Line : 1 > Date Sent is not a valid date/time value  
Line : 2 > Date of First Rental is not a valid date/time value  
Line : 2 > Acquisition Date is required  
Line : 2 > LKE Qualified is required  
Line : 2 > Other Cost Adjustments must have a Numeric value  
Line : 3 > Date of First Rental is not a valid date/time value  
Line : 3 > Acquisition Date is required  
Line : 3 > LKE Qualified is required  
Line : 3 > Other Cost Adjustments must have a Numeric value  
Line : 4 > Date of First Rental is not a valid date/time value  
Line : 4 > Acquisition Date is required  
Line : 4 > LKE Qualified is required  
Line : 4 > Other Cost Adjustments must have a Numeric value  
Line : 5 > Date of First Rental is not a valid date/time value  
Line : 5 > Acquisition Date is required  
Line : 5 > LKE Qualified is required  
Line : 5 > Other Cost Adjustments must have a Numeric value  
Line : 6 > Date of First Rental is not a valid date/time value  
Line : 6 > Acquisition Date is required  
Line : 6 > LKE Qualified is required  
Line : 6 > Other Cost Adjustments must have a Numeric value  
Line : 7 > Date of First Rental is not a valid date/time value  
Line : 7 > Acquisition Date is required  
Line : 7 > LKE Qualified is required  
Line : 7 > Other Cost Adjustments must have a Numeric value  
Line : 8 > Date of First Rental is not a valid date/time value  
Line : 8 > Acquisition Date is required  
Line : 8 > LKE Qualified is required  
Line : 8 > Other Cost Adjustments must have a Numeric value  
Line : 9 > Date of First Rental is not a valid date/time value  
Line : 9 > Acquisition Date is required  
Line : 9 > LKE Qualified is required  
Line : 9 > Other Cost Adjustments must have a Numeric value  
Line : 10 > Date of First Rental is not a valid date/time value  
Line : 10 > Acquisition Date is required  
Line : 10 > LKE Qualified is required  
Line : 10 > Other Cost Adjustments must have a Numeric value  
Line : 11 > Date of First Rental is not a valid date/time value  
Line : 11 > Acquisition Date is required

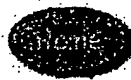
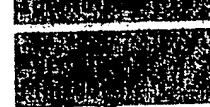
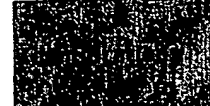
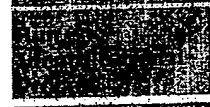
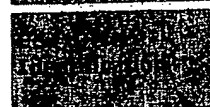
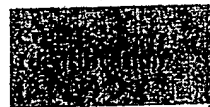
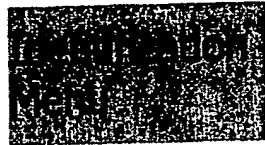
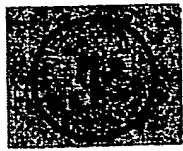
Line : 11 > LKE Qualified is required  
Line : 11 > Other Cost Adjustments must have a Numeric value  
Line : 12 > Date of First Rental is not a valid date/time value  
Line : 12 > Acquisition Date is required  
Line : 12 > LKE Qualified is required  
Line : 12 > Other Cost Adjustments must have a Numeric value  
Line : 13 > Date of First Rental is not a valid date/time value  
Line : 13 > Acquisition Date is required  
Line : 13 > LKE Qualified is required  
Line : 13 > Other Cost Adjustments must have a Numeric value  
Line : 14 > Date of First Rental is not a valid date/time value  
Line : 14 > Acquisition Date is required  
Line : 14 > LKE Qualified is required  
Line : 14 > Other Cost Adjustments must have a Numeric value  
Line : 15 > Date of First Rental is not a valid date/time value  
Line : 15 > Acquisition Date is required  
Line : 15 > LKE Qualified is required  
Line : 15 > Other Cost Adjustments must have a Numeric value  
Line : 16 > Date of First Rental is not a valid date/time value  
Line : 16 > Acquisition Date is required  
Line : 16 > LKE Qualified is required  
Line : 16 > Other Cost Adjustments must have a Numeric value  
Line : 17 > Date of First Rental is not a valid date/time value  
Line : 17 > Acquisition Date is required  
Line : 17 > LKE Qualified is required  
Line : 17 > Other Cost Adjustments must have a Numeric value  
Line : 18 > Date of First Rental is not a valid date/time value  
Line : 18 > Acquisition Date is required  
Line : 18 > LKE Qualified is required  
Line : 18 > Other Cost Adjustments must have a Numeric value  
Line : 19 > Date of First Rental is not a valid date/time value  
Line : 19 > Acquisition Date is required  
Line : 19 > LKE Qualified is required  
Line : 19 > Other Cost Adjustments must have a Numeric value  
Line : 20 > Date of First Rental is not a valid date/time value  
Line : 20 > Acquisition Date is required  
Line : 20 > LKE Qualified is required  
Line : 20 > Other Cost Adjustments must have a Numeric value  
Line : 21 > Date of First Rental is not a valid date/time value  
Line : 21 > Acquisition Date is required  
Line : 21 > LKE Qualified is required  
Line : 21 > Other Cost Adjustments must have a Numeric value  
Line : 22 > Date of First Rental is not a valid date/time value  
Line : 22 > Acquisition Date is required  
Line : 22 > LKE Qualified is required  
Line : 22 > Other Cost Adjustments must have a Numeric value  
Line : 23 > Date of First Rental is not a valid date/time value

Line : 23 > Acquisition Date is required  
Line : 23 > LKE Qualified is required  
Line : 23 > Other Cost Adjustments must have a Numeric value  
Line : 24 > Date of First Rental is not a valid date/time value  
Line : 24 > Acquisition Date is required  
Line : 24 > LKE Qualified is required  
Line : 24 > Other Cost Adjustments must have a Numeric value  
Line : 25 > Date of First Rental is not a valid date/time value  
Line : 25 > Acquisition Date is required  
Line : 25 > LKE Qualified is required  
Line : 25

## Module: Identification

There are no unidentified relinquished assets.

Press the button below to return to the main screen.



Manual

Automatic

①

Identification

②

Matching

③

Depreciation

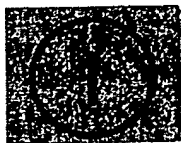
④

Equipment

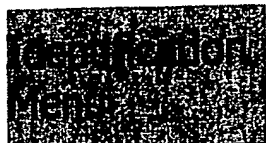
⑤

Reporting

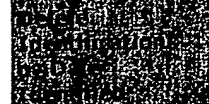
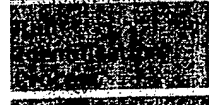
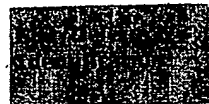
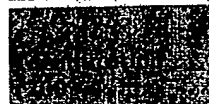
# Module: Identification



There are no unidentified relinquished assets.



Press the button below to return to the main screen.



Identification



Matching



Depreciation



Equipment



Reporting



## Modify Existing Identification

1. Choose the existing identification group to modify.
2. Choose the operation you wish to perform on that group.
3. Press 'Continue' to execute the given command.

Note -

The 'Edit' operation allow you to view and edit an existing pending identification.

The 'Delete' operation will delete the selected identification.

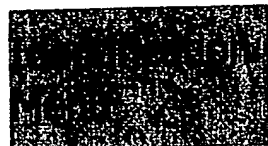
<b>Identification Group</b>	No ID Groups Exist <input type="checkbox"/>
<b>Operation</b>	Edit <input type="checkbox"/>

**1****Identification****2****Matching****3****Deprecation****4****Equipment****5****Reporting**

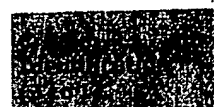
## Module: Identification



There are no unidentified relinquished assets.



Press the button below to return to the main screen.



Identification



Matching



Depreciation



Equipment



Reporting

## Delete Existing Identification Groups By Date Identified

1. Choose date of identification processing.
2. Press 'Continue' to delete all identifications created on that date.

**Match Group**

No Identifications Exist ☐

CONTINUE

HOME



①

Identification

②

Matching

③

Depredation

④

Equipment

⑤

Reporting

# All Identifications By Serial Number

[Expand All / Collapse All](#)

## ▼ Identification Group: 11/16/99-BACKHOE LOADERS-1802982

### ▼ Planned Asset

WHEEL SKIDDERS  
CM25 GENERATOR SETS  
COLD PLANERS

*identified note list  
replacement product family type*

### ▼ Relinquished Asset

BACKHOE LOADERS	01/05/96	11/16/99	80,000.0
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①

Identification

②

Matching

③

Depreciation

④

Equipment

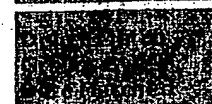
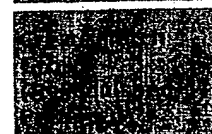
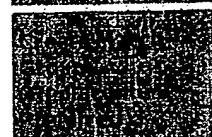
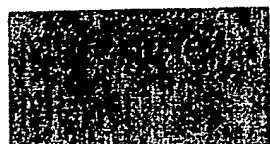
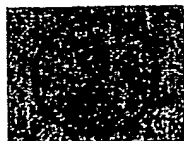
⑤

Reporting

# Error 404

HTTP Web Server: Couldn't find design note - ReplacementPreferredMatch

Lotus-Domino Release 5.0.1a



Identification



Matching



Depredation



Equipment



Reporting



# Modify Existing Match Group

1. Choose the existing match group to modify.
2. Choose the operation you wish to perform on that group.
3. Press 'Continue' to execute the given command.

Note -

The 'Edit' operation allow you to view and edit an existing pending match.

The 'Delete' operation will delete the selected match group.

<b>Match Group</b>	11/20/99-COLD PLANERS--9375817
<b>Operation</b>	Delete



*2 Heuristiken der Match  
(aus dem 9/10)*



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

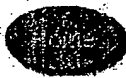
## **Create A Match Group - Replacement Preferred Method**

Step 1 - Select a Replacement Machine to match.

1. To view a machine, click on the entry in the second column.
2. To select a machine, click on the entry in the second column. (When you click in this area, a green checkmark will appear.)

**Expand All / Collapse All**

Site	Machine	Model
	▶ 7353	



Please pick only one machine.



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting





## **Create A Match Group - Replacement Preferred Method**

Step 1 - Select a Replacement Machine to match.

1. To view a machine, click on the entry in the second column.
2. To select a machine, click on the entry in the second column. (When you click in this area, a green checkmark will appear.)

**Expand All / Collapse All**

▼7353		
▼ AGRICULTURAL TRACTORS		
A565122	129,577.77	11/01/
A431090	244,897.37	05/15/
▼ ARTICULATED TRUCKS		
A951434	189,928.60	05/16/
A530949	191,520.44	01/02/
▼ ASPHALT DRUM COMPACTORS		



Please pick only one machine.



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

## **Create A Match Group - Relinquished Preferred Method**

Step 1 - Select a Relinquished Machine to match.

1. To view a machine, click on the entry in the second column.
2. To select a machine, click on the entry in the second column. (When you click in this area, a green checkmark will appear.)

[Expand All](#) / [Collapse All](#)

**No documents found**



Please pick only one machine.



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

## Delete Existing Match Groups By Date Matched

1. Choose date of match processing.
2. Press 'Continue' to delete all match groups created on that date.

**Match Group**

12/01/99

Continue

Home



①

Identification

②

Matching

③

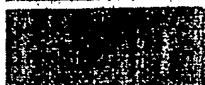
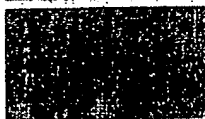
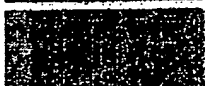
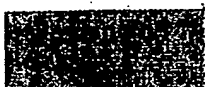
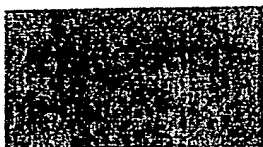
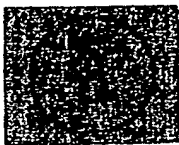
Depreciation

④

Equipment

⑤

Reporting



Report Name	Last Run	Last Recipient	Last Recipient Run Date
Daily Relinquished Units			
Weekly Relinquished Units			
Daily Replacement Units			
Weekly Replacement Units			
<u>Matching Report</u>			
Daily Unmatched Relinquished Units			
Weekly Unmatched Relinquished Units			
Daily Unmatched Replacement Units			
Weekly Unmatched Replacement Units			
Daily Error and Exceptions			
Weekly Error and Exceptions			
Monthly Gain/Loss			
Monthly Tax Depreciation			
Annual Acquisitions and Dispositions			
Annual Depreciation			
<u>Identification Report</u>			

①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

**Expand All / Collapse All**

▼ 12/01/99

## ▼ Match Group: 11/20/99-COLD PLANERS-9375817

## ▼ Relinquished Asset

BACKHOE	01/05/96	11/16/99	80,000.00.
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## ▼ Replacement Asset

COLD PLANERS	11/20/99		
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①

**Identification**

②

**Matching**

③

**Depreciation**

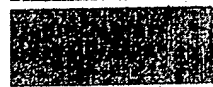
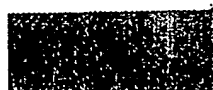
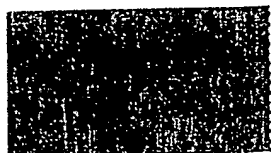
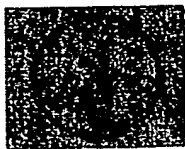
④

**Equipment**

⑤

**Reporting**

**Agent done**



**①**

**Identification**

**②**

**Matching**

**③**

**Depreciation**

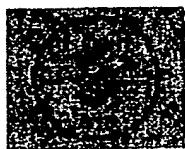
**④**

**Equipment**

**⑤**

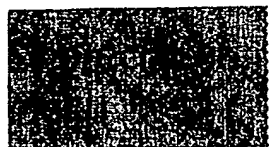
**Reporting**





## **Depreciate Selected Machines**

1. Depreciate selected machines. Machines can be depreciated individually from a view.

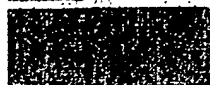


2. Depreciate machines by depreciation group.

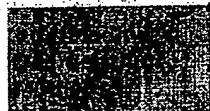
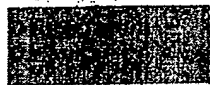
Please select one of the following options below.



### **Depreciate Selected Machines**



### **Depreciate by Depreciation Group**



Home

①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

## Depreciate Machines By Group

1. Select a depreciation group from the picklist below.
2. Press 'Continue' to depreciate the group.

Depreciation Group

Empty



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting



## Depreciate Selected Assets

1. Select machines from the view below to selectively depreciate machines.

a. To view a machine, click on the entry in the second column of the view.

b. To select a machine, click on the entry in the second column of the view.

(When you click in this area, a green checkmark will appear.)

2. When finished selecting assets, press the 'Continue' Button

Expand All / Collapse All

▼ (Not Categorized)		
	AGRICULTURAL TRACTORS	A565
	ARTICULATED TRUCKS	A530
	ASPHALT DRUM COMPACTORS	A665
	ASPHALT PAVERS	A310
	CAT C-10 ENGINE	A657
	CAT C-12 ENGINE	A673
	CM20 GENERATOR SETS	A431



①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

[Edit / Delete](#)[Depreciate](#)[Expand All / Collapse All/ Home](#)

# Machine # A565122

☒ General Information☒ Planned Acquisition / Purchase Order☒ Acquisition☒ Disposition

## Depreciation

Book Basis	
Current Year Book Depreciation	
Cumulative Book Depreciation	
Depreciation Convention	Half-Year
Asset Class	5 Year

☒ Book 1 -MACRS 200

Home

Acquired

①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

[Edit / Delete](#)[Depreciate](#)[Expand All / Collapse All / Home](#)

# Machine # A565122

## ☒ General Information

Legal Entity	
Manufacturer	
Make	
Model	
Serial Number	A565122
Product Group Code	
Product Group Description	AGRICULTURAL TRACTORS
Inventory Customer Number	
Description	
Asset No.	
SIC	7353
Asset for Rent?	Y
Add Attachment(s)	

## ☒ Planned Acquisition / Purchase Order

Estimated Date	
Estimated Cost	
Type	

## ☒ Acquisition

Acquisition Date	11/01/99
Date Placed in Service	11/01/99
First Rental Date	
Asset Cost	129577.77

Other Cost

①

Identification

②

Matching

③

Depreciation

④

Equipment

⑤

Reporting

[Edit / Delete](#)[Depreciate](#)[Expand All](#) / [Collapse All](#) / [Home](#)

# Machine # A565122

☒ General Information☒ Planned Acquisition / Purchase Order☒ Acquisition

Acquisition Date	11/01/99
Date Placed in Service	11/01/99
First Rental Date	
Asset Cost	129577.77
Other Cost Adjustment	
Rental Revenue	
Non Tax Book Adjustment A	
Non Tax Book Adjustment B	
Non Tax Book Adjustment C	

☒ Disposition

Sale Date	
Proceeds	
Share of Proceeds	
Sale Type	

## Depreciation

Book Basis	
Current Year Book Depreciation	
Cumulative Book Depreciation	
Depreciation Convention	Half-Year
Asset Class	5 Year

☒ Book 1 -MACRS 200

<b>Depreciation Method</b>	MACRS 200
<b>Recovery Periods</b>	6
<b>Adjusted Tax Basis</b>	99389.78
<b>Current Year Depreciation</b>	19877.96
<b>Current Year Depreciation On Sale</b>	0
<b>Cumulative Depreciation on Sale</b>	0
<b>Cumulative Depreciation Full Year</b>	19877.96

Acquired

## Add Attachments

Choose machines from the view below to attach to the selected parent asset.

1. To view a potential attachment, click on the entry in the second column in the view below.

2. To select a machine for attachment, click on the entry in the second column in the view below. (When you click in this area, a green checkmark will appear.)

3. To make the attachment, press the 'Continue' button below.

4. To exit without saving, press the 'Return' Button below.

### Parent Machine

Serial Number	Category
A565122	AGRICULTURAL TRACTORS

### Available Attachments

Expand All / Collapse All

Serial Number	Category
A12368	EXCAVATORS
A14865	CM32 GENERATOR SETS
A152945	TRACK LOADERS
A153624	WHEEL LOADERS
A191667	ROAD RECLAIMERS/SOIL
A202741	WHEEL LOADERS
A207877	COLD PLANERS
A213735	WHEEL TRACTORS

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## Depreciation Defaults Page

Depreciation Year	99
Default Asset Class	5 Year <input checked="" type="checkbox"/>
Default Convention	Half-Year <input checked="" type="checkbox"/>

☒ Book1 - Not Used☐ Enabled

Depreciation Method	MACRS 200 <input checked="" type="checkbox"/>
Book Name	Federal Depreciation

☒ Book2 - Enabled☒ Enabled

Depreciation Method	MACRS 200 <input checked="" type="checkbox"/>
Book Name	AMT Book 2

☒ Book3 - Not Used☐ Enabled

Depreciation Method	AMT <input checked="" type="checkbox"/>
Book Name	

☒ Book4 - Not Used☐ Enabled

Depreciation Method	AMT <input checked="" type="checkbox"/>
Book Name	Book4 - Book

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## Depreciation Defaults Page

Depreciation Year	99
Default Asset Class	5 Year
Default Convention	Half-Year

☒ Book1 - Not Used

☐ Enabled

Depreciation Method	MACRS 200
Book Name	Federal Depreciation

☒ Book2 - Enabled

☒ Enabled

Depreciation Method	MACRS 200
Book Name	AMT Book 2

☒ Book3 - Not Used

☐ Enabled

Depreciation Method	AMT
Book Name	

☒ Book4 - Not Used

☐ Enabled

Depreciation Method	AMT
Book Name	Book4 - Book

☒ Book5 - Not Used

☐ Enabled



Depreciation Method	AMT
Book Name	

☒ Book6 - Not Used☐ Enabled

Depreciation Method	AMT
Book Name	

☒ Book7 - Not Used☐ Enabled

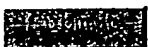
Depreciation Method	AMT
Book Name	

☒ Book8 - Not Used☐ Enabled

Depreciation Method	AMT
Book Name	

☒ Book9 - Not Used☐ Enabled

Depreciation Method	AMT
Book Name	State Book



## Depreciation Methods

- To view an existing Depreciation Method, select the Method and press -
- the space bar -
- Click this message to Add a new Depreciation Method -
- To delete an existing Depreciation method, left-click on the depreciation -
- method and press the DEL key. Press F9 to refresh the view

Expand All / Collapse All

Method	Half-Year	2.5 Year	3
AMT	Half-Year	2.5 Year	3
AMT	Half-Year	3.5 Year	4
AMT	Half-Year	3 Year	4
AMT	Half-Year	4.5 Year	5
AMT	Half-Year	4 Year	5
AMT	Half-Year	5 Year	6
AMT	Half-Year	5.5 Year	6
AMT	Half-Year	6.5 Year	7
AMT	Half-Year	6 Year	7
AMT	Half-Year	7 Year	8
AMT	Half-Year	7.5 Year	8
AMT	Half-Year	8 Year	9
AMT	Half-Year	8.5 Year	9

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## Depreciation Method

Depreciation Method	
Asset Class *	1 Year <input checked="" type="checkbox"/>
Recovery Periods	
Convention	Half-Year <input checked="" type="checkbox"/>
	1 <input checked="" type="checkbox"/>

Year 1	
Year 2	
Year 3	
Year 4	
Year 5	
Year 6	
Year 7	
Year 8	
Year 9	
Year 10	
Year 11	
Year 12	
Year 13	
Year 14	
Year 15	
Year 16	
Year 17	
Year 18	
Year 19	
Year 20	
Year 21	

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**Depreciation Method**

Depreciation Method	
Asset Class *	1 Year
Recovery Periods	
Convention	Half-Year
	1



Year 1	
Year 2	
Year 3	
Year 4	
Year 5	
Year 6	
Year 7	
Year 8	
Year 9	
Year 10	
Year 11	
Year 12	
Year 13	
Year 14	
Year 15	
Year 16	
Year 17	
Year 18	
Year 19	
Year 20	
Year 21	
Year 22	
Year 23	
Year 24	
Year 25	

Year 26	
Year 27	
Year 28	
Year 29	
Year 30	
Year 31	
Year 32	
Year 33	
Year 34	
Year 35	
Year 36	
Year 37	
Year 38	
Year 39	
Year 40	
Year 41	
Year 42	
Year 43	
Year 44	
Year 45	
Year 46	
Year 47	
Year 48	
Year 49	
Year 50	
Year 51	

\* Not farm business property placed in service after 1988.

# All Machines By Status

To view a machine, left-click on the entry in the view.  
Expand All / Collapse All

- ▶ Acquired
- ▶ Planned
- ▶ Relinquished



- ① Identification
- ② Matching
- ③ Depreciation
- ④ Equipment
- ⑤ Reporting

# All Machines By Status

To view a machine, left-click on the entry in the view.  
[Expand All](#) / [Collapse All](#)

## ▼ Acquired

A565122	AGRICULTURAL TR
A431090	AGRICULTURAL TR
A530949	ARTICULATED TRUC
A951434	ARTICULATED TRUC
A665522	ASPHALT DRUM
A251722	ASPHALT DRUM
A310972	ASPHALT PAVERS
A382017	ASPHALT PAVERS
A6767	BACKHOE LOADERS
A65722	CAT C-10 ENGINE
A679353	CAT C-10 ENGINE
A673986	CAT C-12 ENGINE



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# All Relinquished Machines By Month Sold

To view a machine, left-click on the entry in the view.  
[Expand All / Collapse All](#)

▼ 1999

▼ November

A271546

BACKHOE LOADERS 11/16/99



- ① Identification
- ② Matching
- ③ Depreciation
- ④ Equipment
- ⑤ Reporting



# All Relinquished Machines By Product Group

To view a machine, left-click on the entry in the view.  
Expand All / Collapse All

Serial Number			Value	Relinquish Date	Relinquish Price
▼ BACKHOE LOADERS					
A271546				11/16/99	80,000.00



- ① Identification    ② Matching    ③ Depreciation    ④ Equipment    ⑤ Reporting

# All Replacement Machines By Month Acquired

To view a machine, left-click on the entry in the view.  
[Expand All / Collapse All](#)

Year
▶ 1999
▶ 1997
▶ 1996
▶ 1990



- ① Identification
- ② Matching
- ③ Depreciation
- ④ Equipment
- ⑤ Reporting

# All Replacement Machines By Month Acquired

To view a machine, left-click on the entry in the view.

Expand All / Collapse All

## ▼ 1999

### ▼ November

A565122	AGRICULTURAL	11/01/99
A251722	ASPHALT DRUM	11/15/99
A207877	COLD PLANERS	11/15/99
A699730	COLD PLANERS	11/20/99
A562416	FRONT SHOVELS	11/01/99
A701190	INTEGRATED TOOL	11/01/99
A600145	LANDFILL	11/01/99
A241100	MATERIAL HANDLERS	11/01/99
A56193	MOTOR GRADERS	11/01/99
A85759	OFF HIGHWAY	11/01/99
A455256	OFF HIGHWAY	11/01/99



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# All Replacement Machines By Product Group

To view a machine, left-click on the entry in the view.  
[Expand All](#) / [Collapse All](#)

- ▶ AGRICULTURAL TRACTORS
- ▶ ARTICULATED TRUCKS
- ▶ ASPHALT DRUM COMPACTORS
- ▶ ASPHALT PAVERS
- ▶ BACKHOE LOADERS
- ▶ CAT C-10 ENGINE
- ▶ CAT C-12 ENGINE
- ▶ CM20 GENERATOR SETS
- ▶ CM25 GENERATOR SETS
- ▶ CM32 GENERATOR SETS
- ▶ COLD PLANERS
- ▶ COMBINES
- ▶ EXCAVATORS



- ①**  
**Identification**
- ②**  
**Matching**
- ③**  
**Depreciation**
- ④**  
**Equipment**
- ⑤**  
**Reporting**

# All Replacement Machines By Product Group

To view a machine, left-click on the entry in the view.  
[Expand All](#) / [Collapse All](#)

▼ AGRICULTURAL TRACTORS	
A565122	11/01/99
A431090	05/15/97
▼ ARTICULATED TRUCKS	
A530949	01/02/96
A951434	05/16/97
▼ ASPHALT DRUM COMPACTORS	
A665522	01/03/96
A251722	11/15/99
▼ ASPHALT PAVERS	
A310972	01/04/96
A382017	05/18/97
▼ BACKHOE LOADERS	



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# Business Plan By Product Group

Expand All / Collapse All

Expand All / Collapse All
<ul style="list-style-type: none"> <li>▶ 3118 ENGINE</li> <li>▶ 3126 ENGINE</li> <li>▶ 3176 ENGINE</li> <li>▶ 3196 ENGINE</li> <li>▶ 3208 ENGINE/GENERATOR SET</li> <li>▶ 3300 ENGINES/GENERATOR SETS</li> <li>▶ 3400 ENGINES/GENERATOR SETS</li> <li>▶ 3500 ENGINES/GENERATOR SETS</li> <li>▶ 3600 ENGINES/GENERATOR SETS</li> <li>▶ AGRICULTURAL TRACTORS</li> <li>▶ ARTICULATED TRUCKS</li> <li>▶ ASPHALT DRUM COMPACTORS</li> <li>▶ ASPHALT PAVERS</li> </ul>



- ①

Identification

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# Business Plan By Product Group

Expand All / Collapse All

▼3116 ENGINE	
01/01/2000	\$85,895.51
01/01/2000	\$65,200.72
01/01/2000	\$52,741.06
01/01/2000	\$272,642.66
01/01/2000	\$252,535.55
01/01/2000	\$221,664.93
▼3128 ENGINE	
01/01/2000	\$221,034.83
01/01/2000	\$90,903.41
01/01/2000	\$192,852.04
01/01/2000	\$234,010.77
01/01/2000	\$142,673.83



- 1

Identification
- 2

Matching
- 3

Depreciation
- 4

Equipment
- 5

Reporting

Edit / Expand All / Collapse All

### Purchase Order/Business Plan

<b>Product Group Code</b>	
<b>Product Group Description</b>	3116 ENGINE
<b>Manufacturer</b>	
<b>Estimated Date</b>	01/01/2000
<b>Estimated Cost</b>	65200.72
<b>Pick Dollars Left</b>	65200.72
<b>Priority</b>	1
<b>SIC</b>	7353
<b>Legal Entity</b>	



**Depreciate**  
Expand All / Collapse All/ Home

# Machine # A271546

☒ General Information

☒ Planned Acquisition / Purchase Order

☒ Acquisition

☒ Disposition

## Depreciation

Book Basis	
Current Year Book Depreciation	
Cumulative Book Depreciation	
Depreciation Convention	Half-Year
Asset Class	5 Year


☒ Book 1 -MACRS 200

Relinquished

**Depreciate**  
Expand All / Collapse All/ Home

# Machine # A271546

## ☒ General Information

Legal Entity	
Manufacturer	
Make	
Model	
Serial Number	A271546
Product Group Code	
Product Group Description	BACKHOE LOADERS
Inventory Customer Number	
Description	
Asset No.	
SIC	7353
Asset for Rent?	Y
Add Attachment(s)	

## ☒ Planned Acquisition / Purchase Order

Estimated Date	
Estimated Cost	
Type	Business Plan

## ☒ Acquisition

Acquisition Date	01/05/96
Date Placed in Service	01/05/96
First Rental Date	
Asset Cost	104277.52
Other Cost Adjustment	
Rental Revenue	
Non Tax Book Adjustment A	
Non Tax Book Adjustment B	

Non Tax Book Adjustment C
------------------------------

☒ Disposition

Sale Date	11/16/99
Proceeds	80000.00
Share of Proceeds	
Sale Type	

## Depreciation

Book Basis	
Current Year Book Depreciation	
Cumulative Book Depreciation	
Depreciation Convention	Half-Year
Asset Class	5 Year

☒ Book 1 -MACRS 200

Depreciation Method	MACRS 200
Recovery Periods	6
Adjusted Tax Basis	104277.52
Current Year Depreciation	6006.39
Current Year Depreciation On Sale	6006.39
Cumulative Depreciation on Sale	80251.98
Cumulative Depreciation Full Year	80251.98

Relinquished

## Module: Attachments

**You cannot attach other machines to this machine. It has either been identified or matched already.**

**Press the button below to return to the main screen.**



**Depreciate**  
Expand All / Collapse All / Home

# Machine # A271546

☒ General Information

☒ Planned Acquisition / Purchase Order

☒ Acquisition

☒ Disposition

## Depreciation

Book Basis	
Current Year Book Depreciation	
Cumulative Book Depreciation	
Depreciation Convention	Half-Year
Asset Class	5 Year

## ☒ Book 1 -MACRS 200

Depreciation Method	MACRS 200
Recovery Periods	6
Adjusted Tax Basis	104277.52
Current Year Depreciation	6006.39
Current Year Depreciation On Sale	6006.39
Cumulative Depreciation on Sale	80251.98
Cumulative Depreciation Full Year	80251.98

Relinquished

# Business Plan By Estimated Date

**Expand All / Collapse All**

01/01/2000	3176 ENGINE	58997.88
01/01/2000	3208 ENGINE/GENERATOR SET	169304.7
01/01/2000	3116 ENGINE	85895.505924
01/01/2000	3126 ENGINE	221034.82982
01/01/2000	3196 ENGINE	294268.01406
01/01/2000	3300 ENGINES/GENERATOR SETS	54716.064855
01/01/2000	3400 ENGINES/GENERATOR SETS	102510.11957
01/01/2000	3500 ENGINES/GENERATOR SETS	138203.81614
01/01/2000	3600 ENGINES/GENERATOR SETS	66422.499955
01/01/2000	AGRICULTURAL TRACTORS	100296.66945
01/01/2000	ARTICULATED TRUCKS	280933.45534
01/01/2000	ASPHALT DRUM COMPACTORS	139469.31083
01/01/2000	ASPHALT PAVERS	254132.63707



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## Purchase Order/Business Plan

<b>Product Group Code</b>	
<b>Product Group Description</b>	3176 ENGINE
<b>Manufacturer</b>	
<b>Estimated Date</b>	01/01/2000
<b>Estimated Cost</b>	58997.88
<b>Pick Dollars Left</b>	58997.88
<b>Priority</b>	3
<b>SIC</b>	7353
<b>Legal Entity</b>	

## Request For Report

**1. Check the report(s) to be created.**

**2. If the report(s) is/are e-mail, please select a recipient in the Send To field below.**

**(If QI is selected, the report(s) will be queued to be automatically generated and sent to the qualified intermediary. )**

**(If Client is selected, the report(s) will be queued to be automatically generated and sent to the email address specified in your client profile document. )**

**3. Click submit to create this request.**

Report Type

- ☐ Annual Acquisitions Report
- ☐ Annual Acquisitions Report-1998
- ☐ Annual Acquisitions Report-1999
- ☐ Annual Matching Report
- ☐ Direction To Disburse
- ☐ Matching Report For Today
- ☐ Matching Report For Yesterday
- ☐ Monthly Book Depreciation Report
- ☐ Monthly Gain/Loss Report Book 1
- ☐ Monthly Gain/Loss Report Book 1 - 1999
- ☐ Monthly Gain/Loss Report Book 2
- ☐ Monthly Gain/Loss Report Book 3
- ☐ Monthly Gain/Loss Report Book 4
- ☐ Monthly Gain/Loss Report Book 5
- ☐ Monthly Gain/Loss Report Book 6
- ☐ Monthly Gain/Loss Report Book 7
- ☐ Monthly Gain/Loss Report Book 8
- ☐ Monthly Gain/Loss Report Book 9
- ☐ Monthly Tax Depreciation Report Book 1
- ☐ Monthly Tax Depreciation Report Book 2
- ☐ Monthly Tax Depreciation Report Book 3
- ☐ Monthly Tax Depreciation Report Book 4

**1**

Identification

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